



INVOICE
Itek CORPORATION
Lexington 73, Massachusetts

2106 70
332063

SOLD TO:

SHIPPED TO:

BB-375

INVOICE DATE 5/31/63

INVOICE NO. 64

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

FIXED FEE

85% of \$31,470.65	\$26,750.05
Less: Previously Billed by Itek	<u>26,475.50</u>
Net Amount Due on this Invoice	<u>\$ 274.55</u>

"I certify that the above fixed fee is fair and just and is in proportion to the progress made on the contract."

STAT
